WORK PLAN VOUCHER REQUEST
1ST HALF - 1997

Division: 1240 Date: 4/1/97.

RJR Personnel: L.T. Wolfe. Signature: L.T. Wolfe.

Jobber Name: 188 Halsey Mercer Corp. Signature:

Account #: 109310 Check Mailed To: ☐ Division Office ☑ Jobber

* * * * D P C * * * *

Promotion:	Rate		Units	Payment	Qty	Comments
CAM NY .20DPC VP	0.20	X		=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X		=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X		=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X		=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X		=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X		=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X		=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X		=		Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X		=		**DPC Display Assembly**
				TOTAL		

* * * * V A P * * * *

Display Assembly	Rate		Units	Payment		Comments
Dec Camel Menthol B1G1F	28.00	X		=	___	Dec Camel Menthol B1G1F Displays
Jan Camel B2G2F	28.00	X		=	___	Jan Camel B2G2F Displays
Feb Doral B2G1F	28.00	X	2	= 56.00	30	Feb Doral B2G1F
March Doral Lighter	28.00	X		=	___	March Doral Lighter
April Camel B2G2F	14.00	X		=	___	April Camel B2G2F
April Camel Menthol B1G1	14.00	X		=	___	April Camel Menthol B1G1F
SR Pre Book(Black line & Sticker)	28.00	X		=	___	Cartons for Black line & Sticker
				TOTAL		

* * * * Temporary Payment System * * * *

Promotion:	Rate		Units	Payment	Comments
WIN RAC MTCH	1.00	X		=	WIN RAC MTCH
CAM RAC MTCH	1.00	X		=	CAM RAC MTCH
SAL RAC MTCH	1.00	X		=	SAL RAC MTCH
	1.00	X		=	
		X			
				TOTAL	

51847 5718

C:\DATA\DPC\VOUCHER

Source: https://www.industrydocuments.ucsf.edu/docs/yshy0000

FAX

R. J. Reynolds Tobacco Co.
400 Raritan Center Parkway
Edison, N.J. 08837

Date 1/21/97

Number of pages including cover sheet 4

To: 188 Halsey Myrtle Corp.
Mukesh Papaiya

Phone
Fax Phone 201-546-0011
CC: Greg Brown
Charles Dabaghian

From:
Lanny Wolfe

Phone 908-225-4774
Fax Phone 908-417-9076
Voice Mail 800-757-8255
Ext.48795

REMARKS:

☐ Urgent ☒ For your review ☐ Reply ASAP ☐ Please comment

Enclosed is the information you will need to work the February National Pack Promotion. Please pack each display with 1 plain white carton of each style Doral and 1/2 live carton of each style Doral and add to normal order for each account on the attached National Pack Promotion list week of February 3.

If you have any questions please let me know.

Thanks.

Lanny

51847 5719

Source: https://www.industrydocuments.ucsf.edu/docs/yshy0000

R. J. Reynolds Tobacco Company
FEBRUARY '97 NATIONAL PACK PROMOTION

Account: **188 Halsey Myrtle Corp. #109310**

Brand Promotion		Doral Buy 2 Get 1 Free 4 ctn live+2 ctn free

Display Packing		1.5 ctn Doral FFK 1.5 ctn Doral FF100 1.5 ctn Doral LTK 1.5 ctn Doral LT100
Allocation (cs)		1 Doral FFK(6M) B1G1F 1 Doral FF100(6M) " 1 Doral LTK(6M) " 1 Doral LT100(6M) " 1 Doral FFK(12M) Live 1 Doral FF100(12M) " 1 Doral LTK(12M) " 1 Doral LT100(12M) "
$ Amount B1G1F		$268.34
$ Amount LIVE Displays		$2,104.05 30
Date Product Recvd		2/3/97
Display Assembly		Immediately
Displays Shipped to Retail - procedures required to receive .10 per ctn Category II (Plan G) payment:	Send displays automatically to accounts on attached list week of 2/3/97	Please cross out any account that refuses promotion and return list to RJR
You will be credited with the following estimated January monthly Category II payment if all displays are sent to accounts on attached list by February 28, 1997		$868.00
Packing and shipping payment if packing is completed within 2 weeks		28.00 per 12M case of Live product

1) Send #displays indicated to each account on attached National Pack Promotion list.
2) Voice mail 800-757-8255 mail box #48795 to request payment before sending out displays.

51847 5720

Source: https://www.industrydocuments.ucsf.edu/docs/yshy0000

WHOLESALER : 109310 188 HALSEY MYRTLE CORPORATION <DIRECT>
TEMPLATE : 700046 70200 DOR FEB B2G1F
TEMPLATE SEQ : 0002
SALES LEVEL : 12XXXX

TERR	RETAIL	ACCT	NAME	ADDRESS	CITY	ST	ZIP	QTY	TAX	CHAIN-ID	SUPPLIER	ACCT PHONE #
122102	122226	311059	A&M NEWS AND	40 BELMONT AVE	GARFIELD	NJ	07026	1				(201)546-0384
122604	122623	374805	APPIO LIQUORS	211 WANAQUE AVE	POMPTON LAKES	NJ	07442	1				(201)835-1130
122107		659625	ASIA LIQUOR INC.	818 KEARNY AVE	KEARNY	NJ	07032	1				(201)991-2831
122105		491007	BEESAN CORPORATION	1560 TEANECK RD	TEANECK	NJ	07666	1				(201)833-4920
133008	133020	770892	BELCHER'S MARKET	PO BOX 2220	BRANCHVILLE	NJ	07826	1				(201)948-6891
133003	133028	453903	BERNARDSVILLE DEPOT	RAILROAD PLAZA	BERNARDSVILLE	NJ	07924	1			221281	(908)221-1281
122106		399870	COBBLESTONE DELI	323 BROAD ST	CARLSTADT	NJ	07072	1				(201)939-0248
122103	122628	272986	CORANNE DISTRIBUTOR	670 MAIN AVE	PASSAIC	NJ	07055	1				(201)778-2614
122102	122226	534531	CORANNE II	481 FAIRLAWN PKY	SADDLE BROOK	NJ	07662	1				(201)797-0458
133001	133020	771130	CORNER SMOKE SHOP	1 E BLACKWELL STR	DOVER	NJ	07801	1				(201)366-2550
122101	122225	333485	DAIRY AND DELI	5 BROAD ST	NORWOOD	NJ	07648	1				(201)767-9774
133008	133020	400499	DALES MARKET	RT. 206 NORTH	BRANCHVILLE	NJ	07826	1				(201)948-3078
133009		715482	DALES MARKET	66 STATE ROUTE 94	BLAIRSTOWN	NJ	07825	1				(908)362-7395
122101	122225	400246	DAZO CONVENIENCE	74 W MAIN ST	BOGOTA	NJ	07603	1				(201)487-5511
122103	122628	685756	DISCOUNT LIQUORS	5109 BERGENLINE A	WEST NEW YORK	NJ	07093	1				(201)864-2266
122101	122225	680006	EMERSON KRAUSZERS	388 KINDERKAMACK	EMERSON	NJ	07630	1				(201)599-2295
122604	122623	376690	EMPIRE WINE & LIQUO	84 WANAQUE AVE	POMPTON LAKES	NJ	07442	1				(201)835-7212
122102	122226	552904	FINE CARDS & GIFTS	651 KINDERKAMACK	RIVER EDGE	NJ	07661	1				(201)261-9459
122102	122226	379125	FOOD MART	430 MARKET ST	ELMWOOD PARK	NJ	07407	1			2017910608	(201)791-0608
122103	122628	399873	FOOD MART	84 MOONACHIE RD	MOONACHIE	NJ	07074	3			KLEIN	(201)641-3277
122102	122226	521279	FOOD MART	800 RIVER DR	GARFIELD	NJ	07026	1				(201)546-7255
133008	133020	400633	G&S CONVENIENCE	267 SPRING ST	NEWTON	NJ	07860	1			2013839777	(201)383-9777
122101	122225	454504	GARDEN ST. DELI	986 RIVER RD	EDGEWATER	NJ	07020	1				(201)224-9018
122101	122225	400411	GARDEN STATE LIQ&FO	1207 ANDERSON AVE	FORT LEE	NJ	07024	1				(201)224-2224
122103	122628	372342	GARDEN STATE NEWS	4024 BERGENLINE A	UNION CITY	NJ	07087	1				(201)865-4108
133008	133020	400634	HENDERSHOTS DRUG	145 SPRING ST	NEWTON	NJ	07860	1				(201)383-1520
122102	122226	770717	HOPE'S LUNCH	158 HUDSON ST	HACKENSACK	NJ	07601	1				(201)343-9502
133405		737209	J & B LIQUORS	2352 ROUTE 206	SOUTHAMPTON	NJ	08088	1				(609)267-5020
122103	122628	670447	JAI AMBA INC	4122 B'LINE AVE	UNION CITY	NJ	07087	1				(201)863-1040
122102		694987	JES-SAL INC	85 CENTRAL AVE	RIDGEFIELD PAR	NJ	07660	1				(201)440-8151
133008	133025	715483	KRAUSZERS	134 N BEVERWYCK R	LAKE HIAWATHA	NJ	07034	1				(201)263-8232
122102	122226	720250	KUNAL MINIT MART	273 BOULEVARD	HASBROUCK HGTS	NJ	07604	1				(201)393-4881
122106		420128	LIQUOR KING	1030 MAIN AVE	CLIFTON	NJ	07011	1				(201)779-7254
122102	122226	690888	LODI MINI MARKET	117-119 TERHUNE A	LODI	NJ	07644	1				(201)470-8383
122102	122226	399805	LODI MINI-MART & LI	124 S MAIN ST	LODI	NJ	07644	1				(201)778-5775
133009	162330	457798	LQ G&S CONVENIENCE	1952 UNION VALLEY	HEWITT	NJ	07421	2			1888	(201)728-8137
122102	122226	222317	MAE & OLLIES	105 JEWELL ST	GARFIELD	NJ	07026	1				(201)546-5761
122102	122226	273623	MIDTOWN CENTRE	507 SADDLE RIVER	SADDLE BROOK	NJ	07662	1				(201)845-5154
122102	122226	460489	MILFORD NEWS & FOOD	1045 RIVER RD	NEW MILFORD	NJ	07646	1				(201)836-1551
133009	162227	400595	MIXING BOWL DELI	RT. 94 BOX 102	MC AFEE	NJ	07428	1				(201)827-4343
122102	122226	694302	NALIN PATLA B&PALLA	826 MAIN ST	HACKENSACK	NJ	07601	1				(201)342-8125
122103	122628	637100	NOBLE DISCOUNT LIQ	4600 PARK AVE	WEEHAWKEN	NJ	07087	1				(201)863-2619

51847 5721

Source: https://www.industrydocuments.ucsf.edu/docs/yshy0000

WHOLESALER : 109310 188 HALSEY MYRTLE CORPORATION <DIRECT>
TEMPLATE : 700046 70200 DOR FEB B2G1F
TEMPLATE SEQ : 0002
SALES LEVEL : 12XXXX

TERR	RETAIL	ACCT	NAME	ADDRESS	CITY	ST	ZIP	QTY	TAX	CHAIN-ID	SUPPLIER	ACCT PHONE #
122101	122225	400110	NORWOOD SWEETSHP IN	13 BROAD ST	NORWOOD	NJ	07648	1				(201)784-9024
122102	122226	273270	P&L STATIONERY	1141 MAIN ST	PATERSON	NJ	07503	1				(201)684-9270
133008	133020	400618	PLAZA DELI	8 WHITE DEER PLZ	SPARTA	NJ	07871	1				(201)729-6440
122102	122226	771373	PYRAMID CARDS & GIF	240 MARKET ST	ELMWOOD PARK	NJ	07407	1				(201)794-3221
122102	122226	705217	QUICK STOP CONV.	261 CLIFTON AVE	CLIFTON	NJ	07011	1				(201)478-2460
122102	122226	416840	QUICK STOP	107A ESSEX ST	MAYWOOD	NJ	07607	1			KLEIN	(201)712-1899
133008	133020	525701	RALPH'S DELI	95 CHURCH ST	FRANKLIN	NJ	07416	1				(201)827-3535
133008	133020	554258	ROSS CORNER EXXON	ROUTE 206	AUGUSTA	NJ	07822	1				(201)383-4211
122103	122628	418090	S&B MINI MARKET	390 BROADWAY	PASSAIC	NJ	07055	1				(201)779-3239
122609		593939	SHIVANG CORP.	47 MAIN ST	BLOOMINGDALE	NJ	07403	1				(001)492-8484
122101		771143	SUNRISE STATIONERY	567 LIVINGSTON ST	NORWOOD	NJ	07648	1				(201)768-5029
122609		771586	TEMPO STATIONARY	169 UNION BLVD	TOTOWA	NJ	07512	1				(201)956-9393
122101	122225	344228	THE RIVER MART	880 RIVER RD	EDGEWATER	NJ	07020	2			KLEIN	(201)941-6641
122102	122226	642985	TOBACCO CORNER	320 RIVER DR	GARFIELD	NJ	07026	1				(201)546-9831
122102	122226	608308	WALLINGTON NEWS	61 UNION BLVD	WALLINGTON	NJ	07057	1				(201)779-9542
133009	162227	652316	XTRA AUTO & TRUCK	RR 4 BOX 920	MONTAGUE	NJ	07827	1				(201)293-7966

PAGE BREAK TOTAL ACCOUNTS 58 TOTAL QUANTITY 62

TEMPLATE TOTAL ACCOUNTS 58 TOTAL QUANTITY 62

51847 5722

Source: https://www.industrydocuments.ucsf.edu/docs/yshy0000

RJ Reynolds Tobacco Company
P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO	INVOICE DATE	INVOICE NO	MAIL
1093100	02/03/97	034-0158	10-14

WAREHOUSE	CARRIER
085 PITMAN	

BILLING ADDRESS
188 HALSEY MYRTLE CORPORATION
T/A BROWNY FOOD PRODUCTS
40-42 BELMONT AVENUE
GARFIELD NJ 07026

SOLD TO/ SHIP TO
188 HALSEY MYRTLE CORPORATION
T/A BROWNY FOOD PRODUCTS
40-42 BELMONT
GARFIELD NJ 07026

SPECIAL INSTRUCTIONS: 000950 - SPECIAL PROMOTION

B/L ALSO INCLUDES DOCUMENTS: 0340059

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO	MODE	ORDER COURSE	ORDER DATE	DIVISION	COPIES	OPERATOR
01/30	02/03	034-0059		MAIL	FAX	01/17	1221	****	WGKWG

QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	CUST QUANTITY	ITEM PRICE	BILLING AMOUNT
1	15112	12M 60	DORAL LIGHT	12,000	551.4000	551.40
1	15212	12M 60	DORAL LIGHT 100	12,000	551.4000	551.40
1	15312	12M 60	DORAL FULL FLAVOR 100	12,000	551.4000	551.40
1	16612	12M 60	DORAL FULL FLAVOR	12,000	551.4000	551.40
			DISCOUNTABLE GROSS			2,205.60
			STD TERMS DISCOUNT OF 3.25%			71.68-
			EFT DISCOUNTABLE AMT			2,133.92
			EFT TERMS DISCOUNT OF 1.40%			29.87-

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT	TERMS Credit Terms Start on Invoice/Sched. Delivery Date	DUE	TERMS DISCOUNT(S)	INVOICE AMOUNT
4	140	46	PAYMENT BY EFT	02/03	101.55-	2,104.05
		20'S 48	OTHERWISE PAST DUE			2,205.60

*** E F T INVOICE *** WILL DRAFT ON 02/03

01-0002-014 -1093100-A3EA00XA14E

10000014

51847 5723

RJRT Form T009

Source: https://www.industrydocuments.ucsf.edu/docs/yshy0000

R.J. Reynolds Tobacco Company
P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO	INVOICE DATE	INVOICE NO	PAGE
1093100	02/03/97	034-0059	10-09
WAREHOUSE		CARRIER	
085 PITMAN			

BILLING ADDRESS
188 HALSEY MYRTLE CORPORATION
T/A BROWNY FOOD PRODUCTS
40-42 BELMONT AVENUE
GARFIELD NJ 07026

SOLD TO/ SHIP TO
188 HALSEY MYRTLE CORPORATION
T/A BROWNY FOOD PRODUCTS
40-42 BELMONT
GARFIELD NJ 07026

SPECIAL INSTRUCTIONS: 700048 - DORAL B1G1F-3

B/L ALSO INCLUDES DOCUMENTS: 0340158

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	CREDIT REFERENCE	ORDER DATE	DIVISION	CARRIER	DESTINATION
01/30	02/03	034-0059		MAIL	SALES	12/30	1221	****	WGCCU

QUANTITY	ITEM NO.	SIZE/DTN	ITEM NAME	ORD'T QUANTITY	ITEM PRICE	BILLING AMOUNT
1	23880	6M 30	DORAL LIGHT B1G1F	6,000	275.7000	275.70
1	23881	6M 30	DORAL LIGHT 100 B1G1F	6,000	275.7000	275.70
1	23882	6M 30	DORAL FF 100 B1G1F	6,000	275.7000	275.70
1	23883	6M 30	DORAL FULL FLAVOR B1G1F	6,000	275.7000	275.70
			LESS CREDIT FOR FREE PRODUCT			551.40-
			DISCOUNTABLE GROSS			551.40
			STD TERMS DISCOUNT OF 3.25%			17.92-
			LESS HANDLING ALLOWANCE			17.92-
			EFT DISCOUNTABLE AMT			515.56
			EFT TERMS DISCOUNT OF 1.40%			7.22-
			LESS STATE TAX FOR FREE PRODUCT			240.00-

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CNT	TERMS	DUE	TERMS DISCOUNT($)	INVOICE AMOUNT
4	70	24	Credit Terms Start on Invoice/Sched. Delivery Date	02/03	25.14**	268.34
		20'S 24	PAYMENT BY EFT OTHERWISE PAST DUE			293.48

*** E F T INVOICE *** WILL DRAFT ON 02/03

01-0002-014 -1093100-A3EA00XA14E

10000009

RJRT Form T009

51847 5724

Source: https://www.industrydocuments.ucsf.edu/docs/yshy0000